

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – G.A.D. – Utilization of services of (1) Data Entry Operator & (1) Office Subordinate sponsored by RTSS MAN POWER SOLUTIONS, Hyderabad previously called as M/s Rajan Travels Security Services, Hyderabad in the camp office of Chief Secretary for the period from **22-09-2012 to 21-10-2012** – Sanction of expenditure of **Rs. 21,783/-** Orders – Issued.

GENERAL ADMINISTRATION (GH.I) DEPARTMENT

G.O.Rt.No: 5012

Dated:31.10.2012
Read the following:-

1. G.O.Ms.No.3, Finance (SMPC-II) Deptt.Dt:12.1.2011
2. G.O.Rt.No.5073, G.A.(GH.I) Deptt.Dt:09.11.2011.
3. From M/s RTSS Man Power Solutions, Hyderabad,
Invoice No.RTSS/12-13/529, dated: 26.10.2012

ORDER:

In pursuance of the orders issued in the references 2nd read above, the services of (1) Data Entry Operator & (1) Office Subordinate sponsored by RTSS MAN POWER SOLUTIONS, Hyderabad previously called as M/s Rajan Travels Security Services, Hyderabad have been utilized in the camp office of Chief Secretary for the period from 22-09-2012 to 21-10-2012. The Agency has submitted the bills for Rs. 21,783/- (Rupees twenty one thousand seven hundred and eighty three only) i.e. (EPF @ 13.61% Rs.1,770/- , ESI @ 4.75% Rs.769/- and 4% Rs.648/- towards service charge to the Agency, Service Tax @ 12.36% Rs.2,396/- on the total bill of Rs.19,387/-) for payment to (1) DEO and (1) Office Subordinate for the period from 22.08.2012 to 21.09.2012 and requested to sanction the same.

2. Sanction is hereby accorded for payment for **Rs. 21,783/- (Rupees twenty one thousand seven hundred and eighty three only)** to RTSS MAN POWER SOLUTIONS, Hyderabad previously called as M/s Rajan Travels Security Services, Hyderabad towards remuneration for the services of (1) DEO, and (1) Office Subordinate whose services are being utilized in the Camp Office of Chief Secretary **from 22.09.2012 to 21.10.2012**.

3. The General Administration (Claims. C) Department shall credit the amount of **Rs. 21,783/- (Rupees twenty one thousand seven hundred and eighty three only)** sanctioned in para 2 above, to the said Company **A/C.No.62239865962, State Bank of Hyderabad, IFSC Code: SBHY 0020064, Chikkadapally Branch, Hyderabad, Company Service Tax No.: AAJFR4200QST001, PAN No.AAJFR4200Q**. Certified that the said individuals have attended to duty during the period.

4. The expenditure shall be debited to “2052- Secretariat General Services – 090 Secretariat – (04) – General Administration Department – 300 – Other contractual services”.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

6. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V. RAMANA REDDY,
SPL. SECRETARY TO GOVERNMENT (PROTO).

To

The General Administration (Claims- C) Department (w.e.)

The Manager, M/s. RTSS MAN POWER SOLUTIONS, Chikkadapally, Hyderabad.

The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

SC/SF

// FORWARDED : : BY ORDER //

SECTION OFFICER.